



# Texas Department of Public Safety Purchase Order

P.O. Date: 5/29/2018

Purchase Order Number

405-18-P026818

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00020305 TIBH INDUSTRIES, INC.
	1011 East 53 1/2 Street Austin, TX 78751

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Austin Capitol District 1500 North Congress Austin, TX 78701 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> (512) 424-2060

Solicitation (Bid) No.:		Payment Terms: State of Texas Prompt Pay						
		Shipping Terms: F.O.B., Destination						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 962-27  As-Needed Shredding Service for TXDPS Austin Capitol Office, includes: Five (5) 96-Gallon Shredding Bins  Combined Load Destruction Pickup								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 40.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 160.00

Item # 2  
Class-Item 962-27

Option to add, as needed, additional 96-gallon bins.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.00

Item # 3

#### QUANTITY(ies)

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions.

#### FUNDING

The total dollars are estimated. TXDPS does not guarantee to purchase any minimum amount. TXDPS reserves the right to increase or decrease the dollar amount of this Purchase Order; however, this order cannot exceed \$180.00. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements changes made to this annual Purchase Order.

#### ORDERING PROCESS

No changes to this item list or substitutions of products can be made without written approval from TXDPS Procurement and Contract Services authorized staff through a POCN; Quantities are estimated and may be changed on as needed basis as long as the NOT-TO-EXCEED amount of the total order remains the same.

Orders will be placed by authorized personnel listed on this Purchase order.

AWARDED VENDOR WILL BE HELD RESPONSIBLE FOR ACCEPTING ORDERS without THE PROPER AUTHORIZATION.

Purchase Order (PO) Original Term:

Date of Purchase Order Award through 08/31/2020

PO Not to Exceed Amount for Original Term: \$180.0

TXDPS reserves the right to renew this PO for one (1) additional, twenty-four (24) month term. Renewal is contingent on the extension and/or renewal of SPD Managed Contract 962-M9.

#### OPTIONAL RENEWAL TERM

Renewal Option #1 Term - 9/1/2020 through 08/31/2022

#### TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only SPD Managed Contract 962-M9 (Previously 050815-A-CCG-DD), dated through 08/31/2020; and TXDPS Standard Terms and Conditions for Commodities, dated 11/2017, shall apply to this Purchase Order.

When in conflict, SPD Managed Contract 962-M9 shall prevail.

#### INVOICES MUST INCLUDE:

1. Master Blanket Purchase Order (MBPO) No. 405-16-P005120
2. Vendor name as it appears on the MBPO
3. Remit to address as it appears on the MBPO
4. Vendor Identification Number (EIN) Federal Tax I.D.
5. Telephone number
6. Description of items as it appears on the MBPO.
7. Quantity, Unit Price and Extension of each line item s it appears on the Release Purchase Order
8. Total order amount

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 180.00

APPROVED

By: Brent Morgan, CTPM

Phone#: (512) 424-5990

BUYER